

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|-------------------------|---|
| Filing Period Name: | January Continuing 2012 | OFFICE USE ONLY GAB ID: 0104850 |
| Name of Committee/Corporation: | Friends of Pam Galloway | |
| Street Address: | 1506 Pine View Lane | |
| City, State and Zip: | Wausau, WI 54403 | |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$8,325.00 | \$72,593.00 |
| 1B. Contributions from Committees (Transfers-In) | \$5,750.00 | \$24,700.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$14,075.00 | \$97,293.00 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$4,814.22 | \$11,275.77 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$4,814.22 | \$11,275.77 |

CASH SUMMARY

| | | |
|---|--------------------|--|
| Cash Balance Beginning of Report * | \$83,602.02 | |
| Total Receipts | \$14,075.00 | |
| Subtotal | \$97,677.02 | |
| Total Disbursements | \$4,814.22 | |
| CASH BALANCE END OF REPORT * | \$92,862.80 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| | | |
|---|-------------------------------------|-------------------------|
| Type or Print Name of Candidate or Treasurer: Magiera, Christopher | Signature of Candidate or Treasurer | Date: Daytime Phone: |
|---|-------------------------------------|-------------------------|

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Pam Galloway

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|------------------------|----------------------|--|-------------------|--------------------------------|---|------------|----------|
| Recall Monetary | | | | | | | |
| 12/20/2011 | Drach, Jeffrey | 500 Third Avenue, Wausau, WI 54403 | Attorney | Drach Law Firm | 500 Third Avenue, Wausau, WI 54403 | \$250.00 | \$0.00 |
| 12/20/2011 | Sonnentag, John | P.O. Box 100, Marathon, WI 54448 | Retired | | | \$500.00 | \$0.00 |
| 12/20/2011 | Fitzke, Robert | 1020 Lomar Drive, Wausau, WI 54401 | | | | \$25.00 | \$0.00 |
| 12/20/2011 | Lepak, Kenneth | 1594 County Road S, Edgar, WI 54426 | | | | \$25.00 | \$0.00 |
| 12/20/2011 | Bartz, Donald | 302 Peggy Lane, Rothschild, WI 54474 | | | | \$25.00 | \$0.00 |
| 12/20/2011 | Schuemann, Robert | 1950 W. Dean Road, Milwaukee, WI 53217 | Retired | | | \$1,000.00 | \$0.00 |
| 12/20/2011 | Fox, Steve | 7803 Woodbine Lane, Wausau, WI 54401 | Physician | Plastic Surgery Group | 425 Pine Ridge Blvd., Wausau, WI 54401 | \$200.00 | \$0.00 |
| 12/20/2011 | Mills, Stewart | P.O. Box 5055, Brainerd, MN 54601 | Owner | Lively Auto | 512 Laurel Street, Brainerd, MN 54601 | \$1,000.00 | \$0.00 |
| 12/27/2011 | Weyers, Ronald | P.O. Box 12057, Green Bay, WI 54307 | Executive | Secura Insurance Company | 2401 S. Memorial Drive, Appleton, WI 54915 | \$500.00 | \$0.00 |
| 12/27/2011 | Wedige, Thomas | 3211 Tuckaway Court, Green Bay, WI 54301 | Financial Advisor | Voyageur Financial Group | 340 N. Wisconsin Street, De Pere, WI 54115 | \$250.00 | \$0.00 |
| 12/27/2011 | Baltus, John | 10720 County Hwy N, Marshfield, WI 54449 | Owner | The Baltus Company | 407 S. Chestnut Avenue, Marshfield, WI 54449 | \$200.00 | \$250.00 |
| 12/27/2011 | Medvecz, Patrick | 7805 Bluebell Lane, Wausau, WI 54401 | | | | \$50.00 | \$0.00 |
| 12/27/2011 | Bachhuber, FE | 2603 Julip Drive, Wausau, WI 54401 | Retired | | | \$100.00 | \$300.00 |
| 12/27/2011 | Marshall, John | 2127 Laura Court, Waukesha, WI 53186 | Retired | | | \$1,000.00 | \$0.00 |

| Recall Monetary | | | | | | | |
|------------------------------------|-------------------|--|-----------|------------------------|---|------------|----------|
| 12/29/2011 | Gebhardt, Suzanne | 1905 Eagle Valley Lane, Wausau, WI 54403 | | | | \$75.00 | \$0.00 |
| 12/29/2011 | Cattau, David | 1534 Riverglen Avenue, Rhinelander, WI 54501 | Physician | Ministry Medical Group | 2251 N. Shore Drive, Rhinelander, WI 54501-3918 | \$250.00 | \$0.00 |
| 12/29/2011 | Dobrowolski, Lisa | W16065 Hogback Road, Chetek, WI 54728 | Innkeeper | Canoe Bay Resort | W16065 Hogback Road, Chetek, WI 54728 | \$300.00 | \$550.00 |
| 12/29/2011 | Van Zeeland, Todd | 53 Weimar Court, Appleton, WI 54915 | | | | \$100.00 | \$0.00 |
| 12/29/2011 | Leonard, Joanne | 923 Maple Hill Road, Wausau, WI 54403 | | | | \$50.00 | \$0.00 |
| 12/30/2011 | Myhre, Chris | 4229 Cardinal Lane, Edgar, WI 54426 | Banker | ACB | 210 N. 17th Avenue, Wausau, WI 54401 | \$250.00 | \$0.00 |
| 12/30/2011 | Abel, Don | 2205 N. McCarthy Road, Appleton, WI 54914 | Retired | | | \$200.00 | \$0.00 |
| 12/30/2011 | Arndt, William | N5843 Rockland Beach Rd, Hilbert, WI 54129 | | | | \$100.00 | \$0.00 |
| 12/30/2011 | Belongia, Richard | 2813 12th Street, Two Rivers, WI 54241 | | | | \$100.00 | \$0.00 |
| 12/30/2011 | Lindemann, Ken | 3370 Nautical Avenue, Green Bay, WI 54311 | | | | \$25.00 | \$0.00 |
| 12/30/2011 | Meyer, Charles | 519 Masters Lane, Green Bay, WI 54311 | | | | \$25.00 | \$0.00 |
| 12/30/2011 | Lamont, Frederick | 1920 W. Telemark Circle, Green Bay, WI 54313 | | | | \$50.00 | \$0.00 |
| 12/30/2011 | Schultz, Margaret | 7068 Morrison Road, Greenleaf, WI 54126 | | | | \$50.00 | \$0.00 |
| 12/30/2011 | Hurckman, Amy | 1133 S. Monroe, Green Bay, WI 54301 | | | | \$50.00 | \$0.00 |
| 12/30/2011 | Wiegand, John | 15322 S. Union Road, Cleveland, WI 53015 | | | | \$50.00 | \$0.00 |
| 12/30/2011 | Steffke, Steve | 809 7th Street, Wausau, WI 54403 | | | | \$25.00 | \$0.00 |
| Sub Total | | | | | | \$6,825.00 | |
| Recall Conduit Contribution | | | | | | | |
| 12/27/2011 | Anhalt, Peter | 1710 Bellewood Drive, Waunakee, WI 53597 | | | | \$100.00 | \$0.00 |

| Recall Conduit Contribution | | | | | | | |
|---------------------------------------|--------------------------|---|-----------------------------|---------------------------------------|--|------------|----------|
| 12/27/2011 | Brandt, Robert | 1421 River Lane, Mosinee, WI 54455 | | | | \$100.00 | \$0.00 |
| 12/27/2011 | Dufresne, Michele | 5509 Elmwood Avenue, Stevens Point, WI 54482 | | | | \$100.00 | \$0.00 |
| 12/27/2011 | McDonald, James | 152 Maple Bluff Road, Stevens Point, WI 54482 | | | | \$100.00 | \$0.00 |
| 12/27/2011 | Wagner, Kurt | 4840 S. 88th Street, Milwaukee, WI 53228 | | | | \$100.00 | \$0.00 |
| 12/27/2011 | Boldt, John | 20612 81st Street, Bristol, WI 53104 | Professional Engineer | Clark Dietz Inc. | 4235 Green Bay Road, Kenosha, WI 53144 | \$250.00 | \$300.00 |
| 12/27/2011 | Falkowski, Timothy | 7201 Buckthorn Court, Wausau, WI 54401 | | | | \$50.00 | \$100.00 |
| 12/27/2011 | Wall, Terrence | P.O. Box 7700, Madison, WI 53707 | Chairman and CEO | T. Wall Properties | P.O. Box 7700, Madison, WI 53707 | \$500.00 | \$0.00 |
| 12/29/2011 | McNeely, Juli | 702 East Willow Drive, Spencer, WI 54479 | Financial Representative | McNeely Financial Services Inc. | 702 East Willow Drive, Spencer, WI 54479 | \$150.00 | \$0.00 |
| 12/29/2011 | Christenson, J. David | 114 Rainbow Lane, Wausau, WI 54401 | President | Connexus Credit Union | P.O. Box 8026, Wausau, WI 54402 | \$50.00 | \$150.00 |
| Sub Total | | | | | | \$1,500.00 | |
| Total Unitemized Contributions | | | | | | \$0.00 | |
| Total Anonymous Contributions | | | | | | \$0.00 | |
| Grand Total | | | | | | \$8,325.00 | |
| Non-Monetary (-): | | | | | | \$0.00 | |
| Loan Forgiven (-): | | | | | | \$0.00 | |
| Total | | | | | | \$8,325.00 | |

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Pam Galloway

| Date | Full Name | Address | Amount | YTD |
|--------------------------|----------------------------|---|---------------|------------|
| Recall Monetary | | | | |
| 12/20/2011 | Ellis to Madison Committee | 1752 County Road GG, Neenah, WI 54956 | \$5,000.00 | \$0.00 |
| 12/27/2011 | American Family PAC | 6000 American Parkway, Madison, WI 53783 | \$500.00 | \$1,000.00 |
| 12/30/2011 | WALA PAC | 1414 MacArthur Rd Suite 311, PO Box 7730, Madison, WI 53707-7730 | \$250.00 | \$0.00 |
| Sub Total | | | \$5,750.00 | |
| Grand Total | | | \$5,750.00 | |
| Non-Monetary (-): | | | \$0.00 | |
| Total | | | \$5,750.00 | |

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Pam Galloway

| Date | Full Name | Address | Amount | YTD |
|-------|-----------|---------|--------|-----|
| Total | | | \$0.00 | |

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Pam Galloway

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|--------------------------|------------------------------|--|-------------|----------------|--------------------------------------|------------|
| Recall | | | | | | |
| 12/17/2011 | United States Postal Service | 733 Struck Street, Madison, WI 53711 | | | Postage | \$4,400.00 |
| 12/29/2011 | US Cellular | Dept. 0203, Palatine, IL 60055-0203 | | | Utilities - Phone / Cell Phone | \$414.22 |
| Sub Total | | | | | | \$4,814.22 |
| Grand Total | | | | | | \$4,814.22 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$4,814.22 |

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Friends of Pam Galloway

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|--|-----------|---------|-------------|----------------|--------|
| Grand Total | | | | | \$0.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$0.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Pam Galloway**Incurred Obligation Outstanding Amount:** \$0.00

| Date | Full Name | Address | Amount |
|--------------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|--------------------|-----------|-------------|
| Grand Total | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Pam Galloway**Loans Outstanding Amount:** \$0.00

| Date | Lender Name | Address | Loan Amount | Loan Payment + Forgiven Amount | Outstanding Amount |
|--------------------|-------------|---------|-------------|-----------------------------------|--------------------|
| Grand Total | | | | | \$0.00 |